







YOUR SPRINT INVOICE

DETAILS FOR 845-721-4377, 47

➤ SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
 Monthly Recurring Access Charges		
Unltd BlackberryEmail and Web for 12/27 - 01/26		49.99
Total Monthly RecurringAccess Charges		\$49.99
 Service Discounts		
18% EnterpriseAcct Access Dis		-9.00
Total Service Discounts		-\$9.00
 Cellular Services Charges		
Anytime Minutes		13.00
Total Cellular Services Charges		\$13.00
 Long Distance and Other Charges		
Long Distance		2.00
Total Long Distance and Other Charges		\$2.00
 Additional Sprint Charges		
* Federal- Univ Serv Assess Non-LD	1.250%	0.71
* State - Gross Receipts Recovery	0.375%	0.20
*State - Telecomm Excise Recovery	2.500%	1.40
Total Additional Sprint Charges		\$2.31
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and less that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
 Government Fees and Taxes		
State - 911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for 47		\$59.50

➤ SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
1	11/27	01:57P	SPRING VLY,NY	Voice Mail	PP	1:00	0.20	0.00	0.20
2	11/28	08:02A	SPRING VLY,NY	Voice Mail	PP	2:00	0.40	0.00	0.40
3	11/28	09:14A	NYACK,NY	845-353-7135	PP	3:00	0.60	0.00	0.60
4	11/28	09:17A	NYACK,NY	845-353-7015	PP	3:00	0.60	0.00	0.60
5	11/28	10:15A	NYACK,NY	845-353-7135	PP	1:00	0.20	0.00	0.20
6	11/28	10:18A	Incoming	845-353-7100	PP	4: w	0.80	0.00	0.80
7	11/28	11:21A	Incoming	845-353-7100	PP	1:00	0.20	0.00	0.20

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NYC PUBLIC SCHOOLS
 AECOM PUBLIC

December 12, 2006

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Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg.2)	Min:Sec	Usage	*Long Dist./ Other	Total
8	11/28	11:23A	SPRIM VLY,NY	Voice Mail	PP	1:00	0.20	0.00	0.20
9	11/28	11:24A	NYACK,NY	845-353-7135	PP	2:00	0.40	0.00	0.40
10	11/28	02:05P	Incoming	845-224-5529	PP	10:00	2.00	0.00	2.00
11	12/02	12:45P	SPRING VLY,NY	Voice Mail	OP	1:00	0.20	0.00	0.20
12	12/02	12:47P	NYACK,NY	845-353-1672	OP	2:00	0.40	0.00	0.40
13	12/06	06:13A	SPRING VLY,NY	Voice Mail	OP	1:00	0.20	0.00	0.20
14	12/06	06:13P	SPRING VLY,NY	845-821-4649	PP	2:00	0.40	0.00	0.40
15	12/06	06:14P	Incoming	845-821-4649	PP/CW	4:00	0.80	0.00	0.80
16	12/06	07:25P	SPRING VLY,NY	845-821-4649	PP	5:00	1.00	0.00	1.00
17	12/14	03:17P	SPRING VLY,NY	Voice Mail	PP	1:00	0.20	0.00	0.20
18	12/14	03:19P	SPRING VLY,NY	Voice Mail	PP	1:00	0.20	0.00	0.20
19	12/15	10:00A	NYACK,NY	845-353-7135	PP/NN	4:00	0.80	0.80	1.60
20	12/15	10:23A	Incoming	845-353-7100	PP/NN	2:00	0.40	0.40	0.80
21	12/16	10:43A	Incoming	845-353-7100	PP/NN	1:00	0.20	0.20	0.40
22	12/15	10:52A	NYACK,NY	845-353-7135	PP/NN	2:00	0.40	0.40	0.80
23	12/15	01:36P	Incoming	845-548-7267	PP/NN	1:00	0.20	0.20	0.40
24	12/18	03:28P	SPRING VLY,NY	Voice Mail	PP	1:00	0.20	0.00	0.20
25	12/18	04:49P	SPRING VLY,NY	Voice Mail	PP	1:00	0.20	0.00	0.20
26	12/19	12:28P	Incoming	866-822-8574	PP	1:00	0.20	0.00	0.20
27	12/19	03:15P	Incoming	914-592-1729	PP	5:00	1.00	0.00	1.00
28	12/20	09:56A	Incoming	845-353-7100	PP	2:00	0.40	0.00	0.40
Total Cellular Services Charges						55:00	\$13.00	\$2.00	\$15.00

Total Cellular Services Charges	65.00	\$13.00	\$2.00	\$15.00
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Low Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges

 **Data Services Usage Detail**[illegible]

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DETAILS for 845-721-4377, 47 continued

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Unltd Blackberry Email and Web	BlackBerry Web
	BlackBerry Email
	Call Detail
	Caller ID
	Talkgroup(SM)
	Nextel Direct Connect
	Direct Connect Cross Fleet
	Private IP Address
	SMS Text Messages
	Anytime Minutes
	Packet Data Usage
	Data Usage
	VoiceMail

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
Unltd Blackberry Email and Web							
Anytime Minutes		Peak	61:00			61:00	12.20
Anytime Minutes		Off Peak	4:00			4:00	0.80
Total Airtime Usage Charges							\$13.00

DETAILS FOR 845-821-3216, VINCENT GREEN

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Caller ID for 12/27 - 01/26		1.00
Enhanced VoiceMail Service for 12/27 - 01/26		1.00
National Team Share 400 for 12/27-01/26		39.99
Unltd Blackberry Email & Web for 12/27-01/26		44.99
Total Monthly Recurring Access Charges		586.98
Service Discounts		
18% Enterprise Acct Access Dis		-7.20
18% Enterprise Enhanced Svcs Dis		-8.10
Total Service Discounts		-\$15.30

	Rate/Date	Amount
Additional Sprint Charges		
* Federal - Univ Serv Asses; Non-LD	1.250%	0.87
* State. Telecomm Excise Recovery	2.500%	1.10
* State - Gross Receipts Recovery	0.375%	0.25
Total Additional Sprint Charges		52.92
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State - 911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for VINCENT GREEN		\$75.80

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Unlimited Night & Wknd Minutes	Cellular Minutes
Caller ID	Caller ID
National Team Share 400	Call Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Shared DC/Talkgroup Minr
	Anytime Minutes
Unltd Blackberry Email & Web	BlackBerry Web
	BlackBerry Email
	Shared Short Messages
	Private IP Address
	SMS Text Messages
	Packet Data Usage
	Data Usage
Express Messaging	PDS Application
	Text Messaging
Enhanced VoiceMail Service	VoiceMail

YOUR SPRINT INVOICE

DETAILS FOR 845-821-3338, JOANNE M

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
National Team Share Add-on for 12/27 - 01/26		15.00
Total Monthly Recurring Access Charges		\$15.00
Service Discounts		
18% Enterprise Acct Access Dis		-2.70
Total Service Discounts		-\$2.70
Additional Sprint Charges		
* Federal - Univ Serv Assess Non-LD	1.250%	0.17
* State - Gross Receipts Recovery	0.375%	0.03
* State - Telecomm Excise Recovery	2.500%	0.30
Total Additional Sprint Charges		\$0.50
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State -911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for JOANNE M		\$14.00

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Unlimited Night & Wknd Minutes	Cellular Minutes
National Team Share Add-on	Call Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	SharedDC/Talkgroup Mins
	SMS Text Messages
	Anytime Minutes
No Incoming or Outgoing Calls	Incoming Call Restriction
	Outgoing Call Restriction

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Sprint

Your Rate Plans

Plan	Services
Browser Wireless Web Services	Packet Data Service
Express Messaging	Data Usage
	PDS Application
	Text Messaging

DETAILS FOR 845-821-4639, FRAN G

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
National Team Share Add-on for 12/27 - 01/26		15.00
Total Monthly Recurring Access Charges		\$15.00
Service Discounts		
18% Enterprise Acct Access Dis		-2.70
Total Service Discounts		-\$2.70
Additional Sprint Charges		
* Federal - Univ Serv Assess Non-LD	1.250%	0.17
* State - Gross Receipts Recovery	0.375%	0.03
* State - Telecomm Excise Recovery	2.500%	0.30
Total Additional Sprint Charges		\$0.50
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State -911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for FRAN G		\$14.00

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Unlimited Night & Wknd Minutes	Cellular Minutes

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DETAILS for 845-821-4639, FRAN G continued

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
National Team Share Add-on	Call Detail Talkgroup(SM) Nextel Direct Connect Domestic LD Rate \$0 Direct Connect Cross Fleet Shared Cellular Minutes SharedDC/Talkgroup Mini SMS Text Messages

No Incoming or Outgoing Calls	Anytime Minutes Incoming Call Restriction Outgoing Call Restriction

Browser/Wireless Web Services	Packet Data Service

Express Messaging	Data Usage PDS Application

	Text Messaging

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
National Team Share Add-on Nextel Direct Connect		Peak	1432	1432			0.00
Total Airtime Usage Charges							\$0.00

DETAILS FOR 845-821-4649, TECH 3

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
National Team Share Add-on for 12/27 - 01/26		15.00
Unitd Blackberry Email and Web for 12/27 - 01/26		49.99
Total Monthly Recurring Access Charges		\$64.99
Service Discounts		
18% Enterprise Acct Access Dis		-2.70

	Rate/Date	Amount
Service Discounts		
18% Enterprise Enhncd Svcs Dis		-9.00
Total Service Discounts		-\$11.70
Cellular Services Charges		
Cellular Shared Usage Adj		-98.40
Anytime Minutes		00.00
Total Cellular Services Charges		\$0.00
Additional Sprint Charges		
* Federal- Univ Serv Assess Non-LD	1.250%	0.68
* State- Telecomm Excise Recovery	2.500%	1.32
* State- Gross Receipts Recovery	0.375%	0.19
Total Additional Sprint Charges		\$2.19
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State -911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for TECH 3		\$56.68

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

Yo.	Date	Time	Call To	Number	Footnote (See pg. 2) Min:Sec	Usage	*Long Dist./ Other	Total Charges
11	11/27	02:15P	SPRING VLY, NY	845-821-5156 PP	1:00	0.40	0.00	0.40
21	11/29	10:18A	Incoming	845-595-5251 PP	1:00	0.40	0.00	0.40
31	11/29	11:16A	NYACK, NY	845-353-7021 PP	6:00	2.40	0.00	2.40
4	12/06	06:14P	SPRING VLY, NY	845-721-4377 PP	4:00	1.60	0.00	1.60
5	12/06	07:25P	Incoming	845-721-4377 PP	5:00	2.00	0.00	2.00
6	12/07	10:20A	POUGHKEPSE, NY	Voice Mail PP	1:00	0.40	0.00	0.40
7	12/07	09:51P	POUGHKEPSE, NY	voice Mail OP	1:00	0.40	0.00	0.40
8	12/11	02:33P	Incoming	845-353-7021 PP	1:00	0.40	0.00	0.40
9	12/11	06:11P	SPRING VLY, NY	845-494-8564 PP	1:00	0.40	0.00	0.40
10	12/11	07:47P	YONKERS, NY	914-237-4320 PP	28:00	11.20	0.00	11.20
11	12/13	02:53P	Incoming	845-494-8332 PP	1:00	0.40	0.00	0.40
12	12/13	03:23P	Incoming	845-494-8564 PP	1:00	0.40	0.00	0.40
13	12/13	04:51P	SPRING VLY, NY	845-494-8564 PP	25:00	10.00	0.00	10.00
14	12/14	07:37A	Incoming	815-494-8664 PP	5:00	2.00	0.00	2.00
15	12/14	07:42A	SPRING VLY, NY	845-494-8564 PP	1:00	0.40	0.00	0.40
16	12/14	07:53A	SPRING VLY, NY	845-494-8564 PP	1:00	0.40	0.00	0.40
17	12/14	08:01A	Incoming	845-494-8564 PP	4:00	1.50	0.00	1.50
18	12/15	12:31P	Incoming	845-821-5156 PP	1:00	0.40	0.00	0.40
19	12/15	02:36P	800 SVC	888-338-9278 PP	1:00	0.40	0.00	0.40
20	12/15	02:38P	800 SVC	888-338-9278 PP	1:00	0.40	0.00	0.40

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DETAILS for 821-4649, TECH 3 til 1

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
21	12/15	02:39P	800 SVC	888-338-9278	PP	1:00	0.40	0.00	0.40
22	12/15	02:41P	800 SVC	888-338-9273	PP	7:00	2.80	0.00	2.80
23	12/19	09:58A	Incoming	831-440-2500	PP	140:00	55.00	0.00	56.00
24	12/20	11:13A	NYACK, NY	845-353-7021	PP	1:00	0.40	0.00	0.40
25	12/20	11:59A	NYACK, NY	845-353-7021	PP	5:00	2.00	0.00	2.00
26	12/21	02:46P	Incoming	800-050-5114	PP	1:00	0.40	0.00	0.40
27	12/22	03:05P	POUGHKEPSE, NY	Voice Mail	PP	1:00	0.40	0.00	0.40

Total Cellular Services Charges 246:00 \$98.40 \$0.00 \$98.40

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB Used	Less KB in Plan	Less Other KB	Billable KB	Rate	Total Charges
Packet Data usage	Peak	762.65			782.63		0.00
Packet Data usage	MI Peak	305.88			305.68		0.00
Total Data Services Charges							10.00

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Caller ID - No Charge	Caller ID
National Team Share AM-on	can Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Shared DC/Talkgroup Mins
	Anytime Minutes
Unltd Blackberry Email and Web	BlackBerry Web
	BlackBerry Email
	Private IP Address
	SMS Text Messages
	Packet Data usage
	Data Usage
Enhanced VoiceMail Service	VoiceMail

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Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ MIP Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
National Team Share Add-on		Peak	24500			24500	98.00
Anytime Minutes		MIP	1:00			1.00	0.40
Anytime Minutes		Peak	1450	14:50			0.00
Nextel Direct Connect							0.00
Total Airtime Usage Charges							\$98.40

DETAILS FOR 845-821-4986, MARIE MONTANEZ

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Caller ID for 12/27 - 01/26		1.00
Enhanced VoiceMail Service for 12/27 - 01/26		1.00
National Team Share 400 for 12/27 - 01/26		39.99
Unltd Blackberry Email & Web for 12/27 - 01/26		44.99
Total Monthly Recurring Access Charges		\$86.98
Service Discounts		
18% Enterprise Acct Access Dis		-7.20
18% Enterprise Enhanced Svcs Dis		-8.10
Total Service Discounts		-\$15.30
Additional Sprint Charges		
* Federal. Univ Serv Assess Non-LD	1.250%	0.87
* State. Telecomm Excise Recovery	2.500%	1.80
* State. Gross Receipts Recovery	0.375%	0.25
Total Additional Sprint Charges		\$2.92
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State-911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for MARIE MONTANEZ		\$75.80

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DETAILS for 845-821-4986, MARIE MONTANEZ continued

> SUBSCRIBER ACTIVITY DETAIL

To view coverage map and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2) Min:Sec	Usage	*Long Dist./ Other	Total Charges
1	12/03	07:55P	SPRING VLY, NY	845-494-8336	OP/PU	1:00	0.00	0.00
Total Cellular Services Charges						1:00	\$0.00	\$0.00

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area sharper

Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB Used	Less KB in Plan	Less Other KB	Billable KB	Rate	Total Charger
Packet Data Usage	Peak	29.35			29.35		0.00
Packet Data Usage	Off Peak	113.96			113.96		0.00
Total Data Services Charges							\$0.00

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Unlimited Night & Wknd Minutes	Cellular Minutes
Caller ID	Caller ID
National Team Share 400	Call Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	SharedDC/Talkgroup Mins
	Anytime Minutes
Unltd Blackberry Email & Web	BlackBerry Web
	BlackBerry Email
	Shared Short Messages
	Private IP Address
	SMS Text Messages
	Packet Data Usage
Express Messaging	Data Usage
	PDS Application
	Text Messaging
Enhanced VoiceMail Service	VoiceMail

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Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
National Team Share 400							
Anytime Minutes		Off Peak	1:00	1:00			0.00
Total Airtime Usage Charges							\$0.00

DETAILS FOR 845-821-5022, BOB FIMMEN

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Caller ID for 12/27 - 01/26		1.00
Enhanced VoiceMail Service for 12/27 - 01/26		1.00
National Team Share Add-on for 12/27 - 01/26		15.00
Unltd Blackberry Email & Web for 12/27 - 01/26		44
Total Monthly Recurring Access Charges		\$61.99
Service Discounts		
18% Enterprise Acct Access Dis		-2.70
18% Enterprise Enhanced Svcs Dis		-8.10
Total Service Discounts		-510.80
Additional Sprint Charges		
* Federal. Univ Serv Assess Non-LD	1.250%	0.63
* State. Gross Receipts Recovery	0.375%	0.17
* State. Telecomm Excise Recovery	2.500%	1.29
Total Additional Sprint Charges		52.09
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State - 911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for BOB FIMMEN		\$54.48

YOUR SPRINT INVOICE

DETAILS for 845-821-5022, BOB FIMMEN continued

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity

Your Rate Plans

Plan	Services
Unlimited Night & Wknd Minutes	Cellular Minutes
Caller ID	Caller ID
National Team Share Add-on	Call Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	SharedDC/Talkgroup Mins
	Anytime Minutes
Unltd Blackberry Email 6 Web	BlackBerry Web
	BlackBerry Email
	Shared Short Messages
	Private IP Address
	SMS Text Messages
	Packet Data Usage
	Data Usage
Express Messaging	PDS Application
	Text Messaging
Enhanced VoiceMail Service	VoiceMail

DETAILS FOR 845-821-5048, NICOLE SAIVA

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Caller ID for 12/27 - 01/26		1.00
Enhanced VoiceMail Service for 12/27 - 01/26		1.00
National Team Share 400 for 12/27 - 01/26		39.99
Unltd Blackberry Email 8 Web for 12/27 - 01/26		44.99
Total Monthly Recurring Access Charges		\$88.98
Service Discounts		
18% Enterprise Acct Access Dis		-7.20
18% Enterprise Enhanced Svca Dis		-8.10
Total Service Discounts		-915.30

Account Number
996390328
Account Name
MVACK PUBLIC SCHOOLS

Billing Period
11/27/06-12/26/06
Invoice Date
December 30, 2006

Page
51 0154
Invoice Number
996390328-041



	Rate/Date	
Additional Sprint Charges		
* Federal - Univ Serv Assess Non-LD	1.250%	0.87
* State. Telecomm Excise Recovery	2.500%	1.80
* State. Gross Receipts Recovery	0.375%	0.25
Total Additional Sprint Charges		\$2.92
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State - 911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for NICOLE SAIVA		\$75.80

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity





Your Rate Plans

Plan	Services
Unlimited Night & Wknd Minutes	Cellular Minutes
Caller ID	Caller ID
National Team Share 400	Call Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	SharedDC/Talkgroup Mins
	Anytime Minutes
Unltd Blackberry Email & Web	BlackBerry Web
	BlackBerry Email
	Shared Short Messages
	Private IP Address
	SMS Text Messages
	Packet Data Usage
	Data Usage
Express Messaging	PDS Application
	Text Messaging
Enhanced VoiceMail Service	VoiceMail

YOUR SPRINT INVOICE

DETAILS FOR 845-821-5146, CANDIDA FRITH

➤ SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
 Monthly Recurring Access Charges		
Caller ID for 12/27 - 01/26		1.00
Enhanced VoiceMail Service for 12/27 - 01/26		1.00
National Team Share 400 for 12/27 - 01/26		39.99
Unltd Blackberry Email & Web for 12/27 - 01/26		44.99
Total Monthly Recurring Access Charges		\$86.98
 Service Discounts		
18% Enterprise Acct Access Dis		-7.20
18% Enterprise Enhanced Svcs Dis		-8.10
Total Service Discounts		-\$15.30
 Additional Sprint Charges		
* Federal - Univ Serv Assess Non-LD	1.250%	0.87
* State - Telecomm Excise Recovery	2.500%	1.80
* State - Gross Receipts Recovery	0.375%	0.25
Total Additional Sprint Charges		\$2.92
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
 Government Fees and Taxes		
State - 911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for CANDIDA FRITH		\$75.88

➤ SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg.2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
112103	05:51P		POUGHKEPSE, NY	Voice Mail	OP/NN/PU	1:W	0.00	0.00	0.00
212105	07:18A		NYACK, NY	845-353-7206	PP/NN/PU	2:00	0.00	0.00	0.00
312/05	07:34A		NYACK, NY	845-353-7206	PP/NN/PU	1:00	0.00	0.00	0.00
412/14	08:08A		NYACK, NY	845-353-7221	PP/NN/PU	2:00	0.00	0.00	0.00
512114	08:09A		NYACK, NY	845-353-7107	PP/NN/PU	2:00	0.00	0.00	0.00
Total Cellular Services Charges						8:00	\$0.00	\$0.00	\$0.00

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), am Out of Area charges.

Account Number
996390328

Billing Period 11/27/06-12/26/06 Page 52 of 54

ACCOUNTING PUBLIC SCHOOLS

December 14, 2006

09639832801



Data Services Usage Detail

Service	Peak/ Off Peak	Number of KB Used	Less KB in Plan	Less Other KB	Billable KB	Rate	Total Charges
Packet Data Usage	Peak	199.59			199.59	\$ 0.00	\$ 0.00
Packet Data Usage	Off Peak	189.39			189.39	\$ 0.00	\$ 0.00
Total Data Services Charges							10.00

➤ SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Unlimited Night & Wknd Minutes	Cellular Minutes
Caller ID	Caller ID
National Team Share 400	Call Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LO Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Shared DC/Talkgroup Mins
	Anytime Minutes
Unltd BlackBerry Email & Web	BlackBerry Web
	BlackBerry Email
	Shared Shon Messages
	Private IP Address
	SMS Text Messages
	Packet Data Usage
	Data Usage
Express Messaging	POS Application
	Text Messaging
Enhanced VoiceMail Service	VoiceMail

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
National Team Share 400							
	Anytime Minutes	Peak	7:00	7:00			0.00
	Anytime Minutes	Mid Peak	1:00	1:00			0.00
Total Airtime Usage Charges							\$0.00

DETAILS FOR 845-821-5156, MATTHEW M

	Rate/Date	Amount
----- Monthly Recurring Access Charges		
CallerID for 12/27 - 01/26		1.00
EnhancedVoiceMail Service for 12/27 - 01/26		1.00
National Team Share Add-on for 12/27 - 01/26		15.00
Total Monthly Recurring Access Charges		\$17.00
Service Discounts		
18% EnterpriseAcct Access Dis		-2.70
Total Service Discounts		-92.70
Cellular Services Charges		
Cellular Shared Usage Adj		-5.60
Anytime Minutes		5.60
Total Cellular Services Charges		\$0.00
Additional Sprint Charges		
* Federal. Univ Serv Assess Non-LD	1.250%	0.17
* State - Gross Receipts Recovery	0.375%	0.03
* State - Telewmm Excise Recovery	2.500%	0.36
Total Additional Sprint Charges		\$0.56
These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on a Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State - 911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for MATTHEW M		\$16.06

To view coverage maps and rates visit Sprint.com.

 Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (Sa. pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
1	11/11/27	02:15P	Incoming	845-821-4649	PP	1:W	0.40	0.00	0.40
2	11/29	08:59A	Incoming	845-353-7021	PP	1:00	0.40	0.00	0.40
3	12/13	08:01A	NYACK,NY	845-353-7092	PP	1:00	0.40	0.00	0.40
4	12/13	11:57A	NYACK,NY	845-353-7092	PP	1:00	0.40	0.00	0.40
5	12/15	12:08P	SPRING VLY,NY	845-821-4649	PP	1:00	0.40	0.00	0.40
6	12/15	12:27P	SPRING VLY,NY	845-821-4649	PP	1:W	0.40	0.00	0.40
7	12/15	12:30P	POUGHKEPSE,NY	Voice 1111	PP	1:00	0.40	0.00	0.40
8	12/15	12:31P	SPRING VLY,NY	845-821-4649	PP	1:00	0.40	0.00	0.40

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2) Min:Sec	Usage	*Long Dist./ Other	Total Charges
91211s	12:32P	IncomIng		845-353-7092 PP	1:00	0.40	0.00	0.40
10 12/18	08:31A	POUGHKEPSE, NY		Voice Mail PP	1:00	0.40	0.00	0.40
11 12/18	08:32A	POUGHKEPSE, NY		Voice Mail PP	1:00	0.40	0.00	0.40
12 12/18	02:47P	SPRING VLY, NY		845-821-4649 PP	1:00	0.40	0.00	0.40
1312121	02:51P	NYACK, NY		845-353-7092 PP	2:00	0.80	0.00	0.80
Total Cellular Services char—					14:00	\$5.60	\$0.00	\$5.60

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area Charges.

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Unlimited Night 6 Wknd Minutes	Cellular Minutes
Caller ID	Caller ID
National Team Share Add-on	Call Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LD Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	SharedDC/Talkgroup Mins
	SMS Text Messages
	Anytime Minutes
Browser Wireless Web Services	Packet Data Service
	Data Usage
Express Messaging	PDS Application
	Text Messaging
Enhanced VoiceMail Service	VoiceMail

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
National Turn Share Add-on							
Anytime Minutes		Peak	14:00			14:00	5.60
Nextel Direct Connect		Peak	12:18	12:18			0.00
Total Airtime Usage Charges							\$5.60

YOUR SPRINT INVOICE

Account Number
996390328
Account Name
NYACK PUBLIC SCHOOLS

Billing Period
11/27/06-12/26/06
Invoice Date
December 30, 2006

Page
54 of 54
Invoice Number
996390328-041



DETAILS FOR 845-821-5168, MARYELLEN L.

> SUBSCRIBER ACTIVITY SUMMARY

	Rate/Date	Amount
Monthly Recurring Access Charges		
Caller ID for 12/27 - 01/26		1.00
EnhancedVoiceMail Service for 12/27 - 01/26		1.00
National Team Share Add-on for 12/27 - 01/26		15.00
Total Monthly Recurring Access Charges		\$17.00
Service Discounts		
18% Enterprise Acct Access Dis		-2.70
Total Service Discounts		-\$2.70
Cellular Services Charges		
Cellular Shared Usage Adj		-0.80
Anytime Minutes		0.80
Total Cellular Services Charges		\$0.00
Additional Sprint Charges		
* Federal - Univ Serv Assess Non-LD	1.250%	0.17
* State - Telewmm Excise Recovery	2.500%	0.36
* State - Gross Receipts Recovery	0.375%	0.03
Total Additional Sprint Charges		\$0.56
*These charges are not taxes or government-imposed fees. They are charges Sprint elects to collect to pay governmental taxes and fees that are levied directly on Sprint, and to recover its administrative costs of funding and complying with government regulation and programs.		
Government Fees and Taxes		
State - 911 Taxes		1.20
Total Government Fees and Taxes		\$1.20
Total Charges for MARYELLEN L.		\$18.00

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2) Min:Sec	Usage	'Long Dist/ Other	Total Charges
112113	03:18P	Incoming		845-353-7000 PP	2:00	0.80	0.00	0.80
Total Cellular Services Charges						2:00	\$0.80	\$0.80

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

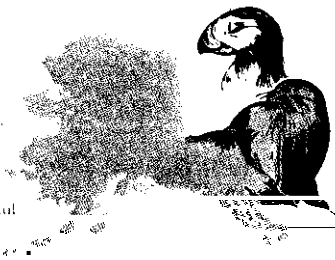
Your Rate Plans

Plan	Services
Unlimited Night & Week Minutes	Cellular Minutes
Caller ID	Caller ID
National Team Share Add-on	Call Detail
	Talkgroup(SM)
	Nextel Direct Connect
	Domestic LO Rate \$0
	Direct Connect Cross Fleet
	Shared Cellular Minutes
	Shared DC/Talkgroup Mine
	SMSText Messages
	Anytime Minutes
Browser Wireless Web Services	Packet Data Service
	Data Usage
Express Messaging	PDS Application
	Text Messaging
Enhanced VoiceMail Service	VoiceMail

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
National Team Share Add-on							
Anytime Minutes		Peak	2:00			2:00	0.80
Nextel Direct Connect		Peak	9:44	9:44			0.00
Total Airtime Usage Charges							\$0.80

St. Paul
St. George

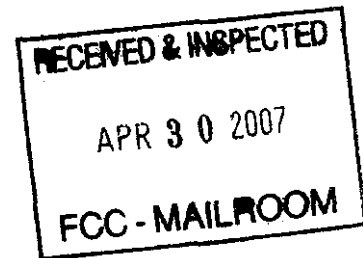


Pribilof School District

St. George School • St. Paul School
Box 905 • St. Paul Island • Alaska 99660
Phone: 907-546-2221 • Fax: 907-546-2327

April 17, 2007

Letter of Appeal
FCC Office of the Secretary
445 12th Street SW
Washington, DC 20554



Reference: Pribilof School District
Form 471 Application Number: 526076
Billed Entity Number (BEN): 145605
Billed Entity FCC RN: 0013307129
Applicant's Form Identifier: FY-07

CC: 02-6

Appeal

Appeal

Appeal

Appeal

After careful review of our "Revised Funding Commitment Decision Letter" and the Denied Appeal that we received dated March 02, 2007 we would like to **Appeal** the Discount Percentage Assigned by USAC in FRN #1449615, 1449881, 1450572 & 1451030 of the above-referenced 471 Application. Information in those FRNs include:

FRN number: 1449615
Service Provider Name: Alaska Communications Systems Holdings, Inc.
Billing Account Number: 1034087
Service Start Date: 07/01/2006
Service End Date: 06/30/2006
Number of Months Recurring Service provided in funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$10,392.60
Pre-discount Amount: \$10,392.60
Discount Percentage Approved by the USAC: 82% **Appeal this rate. Request it to be adjusted to 90%.**
Funding Commitment Decision: \$8,521.93 **Appeal this amount. Request it to reflect a 90% discount and be adjusted to \$9,353.34**

FRN number: 1449881

Service Provider Name: AT&T Communications

Billing Account Number: 0191893724001

Service Start Date: 07/01/2006

Service End Date: 06/30/2006

Number of Months Recurring Service provided in funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$7,994.88

Pre-discount Amount: \$7,994.88

Discount Percentage Approved by the USAC: 82% Appeal this rate. Request it to be adjusted to **90%**.

Funding Commitment Decision: \$6,555.80 Appeal this amount. Request it to reflect the 90% discount and be adjusted to **\$7,195.39**

FRN number: 1450572

Service Provider Name: TelAlaska Networks

Billing Account Number: 137449

Service Start Date: 07/01/2006

Service End Date: 06/30/2006

Number of Months Recurring Service provided in funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$171,603.96

Pre-discount Amount: \$171,603.96

Discount Percentage Approved by the USAC: 82% Appeal this rate. Request it to be adjusted to **90%**.

Funding Commitment Decision: \$140,715.25 Appeal this amount. Request it to reflect a 90% discount and be adjusted to **\$156,058.16**

FRN number: 1451030

Service Provider Name: Open Text Inc.

Billing Account Number: N/A

Service Start Date: 07/01/2006

Service End Date: 06/30/2006

Number of Months Recurring Service provided in funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$764.19

Pre-discount Amount: \$764.19

Discount Percentage Approved by the USAC: 82% Appeal this rate it. Request it to be adjusted to 90%.

Funding Commitment Decision: \$626.64 Appeal this amount. Request it to reflect a **90%** discount and be adjusted to **\$687.77**

Justification of Appeal Request:

The schools in the Pribilof School District, St. Paul School and St. George School do not offer a lunch program. Students go home for lunch with their families. Therefore, we do not collect NSLP free/reduced lunch statistics. The Federal Communication Commission (FCC) also allows other methods to determine a schools level of need, as long as those methods are based on - or do not exceed - the same measure of poverty used by NSLP. The method by which that survey was administered within the Pribilof School District is described in the paragraphs below.

An income survey was administered to parents on both islands in **February of 2005**. Surveys were sent to fifty-nine (59) households, representing 100% of the student households on both islands in the school district. Forty five (45) surveys were returned.

For the St. Paul Island School seventy-two (72) of the students, out of the 95 students in the school, as identified on the returned surveys, were eligible. From these numbers we calculated the 90% rate stated on our Form 271, calculation spreadsheet attached. For the St. George Island School and thirteen (13) of the students, out of the 15 students in the school, as identified on the returned surveys, were eligible. From these numbers we calculated the 90% rate stated on our Form 271, calculation spreadsheet attached.

The request for information by Mr. Fumess on May 8, 2006 was not very clear on the 2nd Page, Item 1.) so on the May 17, 2006, reply by Mr. Fleming he submitted the enrollment (103) of the St. Paul School for the year 2006. In the calculation process that resulted in the 82% rate, the reviewer mistakenly used the current enrollment on May 17, 2006 of 103 as the divisor to determine, a new rate, the 82% rate for the St. Paul School. **This is an error; a new rate should not be calculated each year!**

On February 9, 2007 I sent USAC the spread sheets from the survey that was done in February, 2005, that were used to calculate our discount rate for 2005, 2006 and 2007 a rate of 90%, I received a reply on March 02, 2007 that my Appeal was Denied due to the fact I could not send in new information.

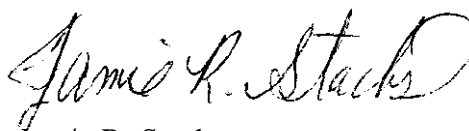
This is not new information; this is information that was used in February 2005 to develop the 90% discount rate for 2005, 2006 and 2007. The USAC reviewers refuse to accept our 90% rate that we submit on our 471 applications each year and ask for this same information each year. The pervious year the reviewer did not make the mistake in using the current enrollment as a divisor and continued with the 90% rate as it was calculated in February, 2005

We respectfully request that you issue a "Final Revised Funding Commitment Decision Letter" for the requested 90% rate.

Please contact me if I can assist you further.

Sincerely yours,

Earle D. Trumble
Business Manager


Jamie R. Stacks
Superintendent



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2006-2007

March 02, 2007

Jamie R. Stacks
Pribilof School District
Box 905
St Paul Island, AK 99660

Re: Applicant Name: PRIBILOFS SCHOOL DISTRICT
Billed Entity Number: 145605
Form 471 Application Number: 526076
Funding Request Number(s): 1449615, 1449881, 1450572, 1451030
Your Correspondence Dated: February 09, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Revised Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1449615, 1449881, 1450572, 1451030
Decision on Appeal: **Denied**
Explanation:

- During the Appeal Review, USAC thoroughly assessed the facts presented in the appeal letter, the relevant documentation on file, and the FCC Rules and Procedures before making its determination on your appeal. USAC agrees that the correct discount for St. Paul Island School is 80%, which resulted in the correction of the shared discount rate for Pribilof School District to 82%. On appeal, you state that 72 students out of 95 total students qualify for NSLP per the returned surveys. However, USAC will not accept new information on appeal that is inconsistent with information in the file used during review. During the original PIA review, Pribilof School District submitted in a fax dated May 18, 2006 that 72 students out of 103 total students qualify for NSLP per the returned surveys, which validates an 80% discount. On appeal, you failed to provide any

evidence that USAC has erred in its initial decision. Consequently, the appeal is denied.

- FCC Rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. 47 C.F.R. sec. 54.505(b). The level of poverty is measured by the percentage of students enrolled in a school or school district who are eligible for a free or reduced price lunch under the National School Lunch Program, or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, Food Stamps, Supplementary Security Income (SSI), Federal Public Housing Assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776,9045, FCC 97-157 para. 510 n. 1334 (rel. May 8, 1997). The high cost determination is made pursuant to FCC Rules that classify a school or library as rural or urban. 47 C.F.R. sec. 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether the entity is classified as rural or urban. 47 C.F.R. sec. 54.505(c).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



Pribilof School District

St. George School • St. Paul School
Box 905 • St. Paul Island • Alaska 99660
Phone: 907-546-2221 • Fax: 907-546-2327

February 09, 2007

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P. O. Box 902
Whippany, New Jersey 07981
FAX # (973) 599-6542

Reference: Pribilof School District
Form 471 Application Number: 526076
Billed Entity Number (BEN): 145605
Billed Entity FCC RN: 0013307129
Applicants Form Identifier: FY-07

Appeal Appeal Appeal Appeal

After careful review of our "Revised Funding Commitment Decision Letter" we would like to Appeal the Discount Percentage Assigned by USAC in FRN #1449615, 1449881, 1450572 & 1451030 of the above-referenced 471 Application. Information in those FRNs include:

FRN number: 1449615
Service Provider Name: Alaska Communications Systems Holdings, Inc.
Billing Account Number: 1034087
Service ~~Start~~ Date: 07/01/2006
Service End Date: 06/30/2006
Number of Months Recurring Service provided in funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$10,392.60
Pre-discount Amount: \$10,392.60
Discount Percentage Approved by the USAC: 82% Appeal this rate. Request it to be adjusted to 90%.
Funding Commitment Decision: \$8,521.93 Appeal this amount. Request it to reflect a 90% discount and be adjusted to \$9,353.34

FRN number: **1449881**

Service Provider Name: AT&T Communications

Billing Account Number: **0191893724001**

Service Start Date: **07/01/2006**

Service End Date: **06/30/2006**

Number of Months Recurring Service provided in funding Year: **12**

Annual Pre-Discount Amount for Eligible Recurring Charges: **\$7,994.88**

Pre-discount Amount: **\$7,994.88**

Discount Percentage Approved by the USAC: **82%** Appeal this rate. Request it to be adjusted to **90%**.

Funding Commitment Decision: **\$6,555.80** Appeal this amount. Request it to reflect the **90%** discount and be adjusted to **\$7,195.39**

FRN number: **1450572**

Service Provider Name: TelAlaska Networks

Billing Account Number: **137449**

Service ~~Start~~ Date: **07/01/2006**

Service End Date: **06/30/2006**

Number of Months Recurring Service provided in funding Year: **12**

Annual Pre-Discount Amount for Eligible Recurring Charges: **\$171,603.96**

Pre-discount Amount: **\$171,603.96**

Discount Percentage Approved by the USAC: **82%** Appeal this rate. Request it to be adjusted to **90%**.

Funding Commitment Decision: **\$140,715.25** Appeal this amount. Request it to reflect a **90%** discount and be adjusted to **\$156,058.16**

FRN number: **1451030**

Service Provider Name: Open Text Inc.

Billing Account Number: **N/A**

Service ~~Start~~ Date: **07/01/2006**

Service End Date: **06/30/2006**

Number of Months Recurring Service provided in funding Year: **12**

Annual Pre-Discount Amount for Eligible Recurring Charges: **\$764.19**

Pre-discount Amount: **\$764.19**

Discount Percentage Approved by the USAC: **82%** Appeal this rate it. Request it to be adjusted to **90%**.

Funding Commitment Decision: **\$626.64** Appeal this amount. Request it to reflect a **90%** discount and be adjusted to **\$687.77**

Survey guidelines say, " If a school chooses to do a survey, the following guidelines apply:

1. The survey must be sent **to** all the families whose children attend the school.
2. The survey must attain a response rate of at least 50%.
3. The survey, at a minimum, contain the following information:
 - a. Address of family
 - b. Grade level of each child
 - c. Size of the family
 - d. Income level of the parents
4. The survey must assure confidentiality.

This survey process determined the 90% rate as requested on our Form **271** with backup supplied to USAC in the correspondence from Malcolm Fleming, on May **17, 2006**, directed to Mr. William Furness.

We respectfully request that you issue a "Final Revised Funding Commitment Decision Letter" for the requested 90% rate.

Please contact me if I can assist you **further**. I am confident that, when you look at the unique nature of our communities, you will understand that the survey guidelines were adhered to and its information rendered was an accurate method of determining our rate. We look forward to hearing from you.

Sincerely yours,



Earle D. Trumble
Business Manager

Jamie **R** Stacks
Superintendent

St. Paul School			1	2	3	4	5	6	7	8	9		
	House	# of		21.5 to	28.8 to	36.2 to	43.6 to	50.9 to	58.3 to	65.6 to	73.0 +		
	Size	Children	21.5	28.8	36.2	43.6	50.9	58.3	65.6	73			
1	9	3									3		
2	8	5								5			
3	7	2	2										
4	7	4		4					0				
5	6	3			3								
6	6	4				4							
7	6	4			4								
8	6	1			1			0					
9	5	3									3		
10	5	2					2		2				
11	5	2											
12	5	2								2			
13	5	3			3								
14	5	2								2			
15	5	2						2					
16	5	4	4										
17	5	2	2										
18	5	3		3									
19	5	2					2		2				
20	4	1		1									
21	4	2				2							
22	4	2							2				
23	4	1							1				
24	4	2			2								
25	4	1	1										
26	4	3		3									
27	4	3		3									
28	4	3			3								
29	4	1	1										
30	4	3		3									
31	4	2				6	2						
32	3	2			2								
33	3	1	1										
34	3	1		1									
35	3	2		2									
36	3	1						1					
37	3	1									1		
38	3	1						1					
39	3	1		1									
40	3	1							1				
41	3	2		2	18								
42	2	1		1									
43	6	2	2										
44	2	1		1									
45	2	1			1								
Total	200	95	13	25	1	0	2	4	8	4	4		
Yes			13	25	18	6	2	0	0	5	3	72	76%
No					1	0	2	4	8	4	4	23	24%
Total												95	100%

Carol D. Thumbl



Universal Service Administrative Company

Schools & Libraries Division

Revised Funding Commitment Decision
January 2006: 2006 - 06/0

January 29, 2007

PRIBILOFS SCHOOL DISTRICT
Malcolm Fleming
930 TOLSTOI
ST PAUL ISLAND, AK 99660

RE: Form 471 Application Number: 526076
Billed Entity Number: 145605
Applicant's Form Identifier: FY-07

This letter is your notification that your appeal has been resolved and is the official Revised Funding Commitment Decision letter (RFCDL) providing you with the dollar value and other details of the funding commitment(s) made for the FCC Form 471 Application identified above in response to your appeal.

The Funding Commitment Report (Report) that follows this Revised FCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. Depending on the nature of your appeal, this Report may have been updated to reflect the new total amount of discount for a funding request. Applicants should use THIS updated information when completing the FCC Form 486, if Form 486 has not already been submitted.

This same information is being sent to the service provider(s) whose Service Provider Identification Number (SPIN) was featured in your funding request(s). We urge you to contact your service provider(s) to make any necessary arrangements regarding delivery of service and provision of your discounts.

IMPLEMENTATION TIMEFRAME

The Federal Communications Commission (FCC) released on June 29, 2001, an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2007. Support for recurring services, however, is available only for services provided during the period July 01, 2006 through June 30, 2007.

If Forms 486 have not already been submitted for these services Provided by this service provider, as identified by the SPIN in the attached Funding Report, Forms 486 must be received or postmarked no later than 120 days after the Service Start Date, or 120 days after the date of an FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step will be to facilitate receipt of discounts as explained in this letter.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

While we encourage YOU to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that Universal Service Administration Company (USAC) and/or the Federal Communications Commission (FCC) may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: PRIBILOFS SCHOOL DISTRICT
BEN: 145605
Funding Year: 2006

Form 471 Application Number: 526076
Funding Request Number: 1449615
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 146080000556753
SPIN: 143002702
Service Provider Name: Alaska Communications Systems Holdings, Inc.
Contract Number: T
Billing Account Number: 1034087
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,392.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,392.60
Discount Percentage Approved by the SLD: 82%
Funding Commitment Decision: \$8,521.93 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 01 /20
Appeal Wave Number A63

Form 471 Application Number: 526076
Funding Request Number: 1449881
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 146080000556753
SPIN: 143005617
Service Provider Name: AT&T Communications
Contract Number: T
Billing Account Number: 0191893724001
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$7,994.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$7,994.88
Discount Percentage Approved by the SLD: 82%
Funding Commitment Decision: \$6,555.80 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 01/29/2007
Appeal Wave Number: A03

FUNDING COMMITMENT REPORT
Billed Entity Name: PRIBILOFS SCHOOL DISTRICT
BEN: 145605
Funding Year: 2006

Form 471 Application Number: 526076
Funding Request Number: 1450572
Funding Status: Fund d
Category of Service: INTERNET ACCESS
Form 470 Application Number: 380390000524256
SPIN: 145013135
Service Provider Name: TelAlaska Networks
Contract Number: 137449
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$171,603.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$171,603.96
Discount Percentage Approved by the SLD: 82%
Funding Commitment Decision: \$140,715.25 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FDL Date: 01/29/2007
Appeal Wave Number: A63

Form 471 Application Number: 526076
Funding Request Number: 1451030
Funding Status: Funded
Category of Service: INTERNET ACCESS
Form 470 Application Number: 146080000556753
SPIN: 143029766
Service Provider Name: open Text Inc.
Contract Number: T
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$764.19
Pre-discount Amount: \$764.19
Discount Percentage Approved by the SLD: 82%
Funding Commitment Decision: \$626.64 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FDL Date: 01/29/2007
Appeal Wave Number: A03



Schools and Libraries Division
Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00176
PRIBILOES SCHOOL DISTRICT
Malcolm Fleming
930 TOLSTOI
ST PAUL ISLAND, AK 99660

